

VENDOR PAYMENTS
CAPITAL IMPROVEMENTS
APRIL 2008 – JUNE 2008

Vendor	Description	Amount Paid
ADVENTURE SCIENCE CENTER-NASHVILLE	GRANTS AND SUBSIDIES	1,171,665.65
ALL STEEL INC	SUPPLIES	3,376.66
ALLEN & HOSHALL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,217.70
ARCHISTRUCTURES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	51,681.09
ARCHITECTURE, INCORPROATED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,480.28
ARMANDO BASARRATE & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	88.32
ARTECH DESIGN GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,666.96
ASKEW NIXON FERGUSON ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,812.12
BARBER MCMURRY ROSS FOWLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39,817.62
BARGE WAGGONER SUMNER & CANNON, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,470.40
BARNHART CRANE & RIGGING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,050.00
BARON DOWDLE CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	983,924.79
BARON DOWDLE CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	51,785.54
BARRON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	85,616.41
BELL & ASSOCIATES CONSTRUCTION LP	BUILDINGS	5,001,906.00
BELL & ASSOCIATES CONSTRUCTION LP	BUILDINGS	352,672.00
BELVEDERE USA LLC	SUPPLIES	1,250.49
BILLY DOUGLAS CONSTRUCTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,341.32
BLACK BOX NETWORK SERVICES INC	SUPPLIES	175,313.42
BLALOCK PLBG ELEC & HVAC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,300.00
BLANKENSHIP & PARTNERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85,712.50
BRANHAM & LLOYD LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,812.36
BUFORD GOFF & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,350.43
BURR AND COLE CONSULTING ENGINEERS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	56,989.00
C A SMITH PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,040.83
CASSETTY ARCHITECTURE, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,810.52
CENTRIC ARCHITECTURE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,169.64
CH2M HILL LOCKWOOD GREENE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	569.30
CHADWELL ENTERPRISES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,750.00
CHATTANOOGA AFRICAN-AMERICAN MUSEUM	GRANTS AND SUBSIDIES	18,839.38
CITY OF SPENCER SEWER DEPT FUND	GRANTS AND SUBSIDIES	78,261.97
CLARK-DIXON ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	158,308.20
CLINARD ENGINEERING ASSOCIATES, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	54,067.92
COLLIER ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	142,433.12
COLLIER ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,496.48
CONSOLIDATED TECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30,969.25
COPE ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,181.06
DANIELS ELECTRONICS LTD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,636.00
DAVID R BARLEW ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,155.76
DAVISHIRE INTERIORS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,000.00
DEPARTMENT OF TRANSPORTATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,749.27
DEPARTMENT OF TRANSPORTATION	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	199,752.39
E ROBERTS ALLEY & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,969.77
EAST TENNESSEE VETERANS MEMORIAL ASSOC	GRANTS AND SUBSIDIES	89,458.85
EAST TN HISTORICAL SOCIETY	GRANTS AND SUBSIDIES	145,222.32
EAST TN HISTORICAL SOCIETY	GRANTS AND SUBSIDIES	386,874.63
ELIZABETH SMITH	EQUIPMENT	114,000.00
ENTECH ENGINEERING, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,323.20
ENVIROMENTAL ABATEMENT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,385.00
ESI COMPANIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	24,515.00
ESI COMPANIES INCORPORATED	MAINT., REPAIRS AND SERVICE PERFORMED BY	465,805.00
EVANS CONTRACTING COMPANY INC	BUILDINGS	517,755.70
EVANS CONTRACTING COMPANY INC	BUILDINGS	27,250.30
FALCONNIER DESIGN CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,990.33
FIRETEAM CORP	BUILDINGS	23,963.75
FIRST RESPONSE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	29,359.18
FRIENDS OF THE ZOO	GRANTS AND SUBSIDIES	454,023.07
GEORGE ARMOUR EWART, ARCHITECT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	111,036.21
GOBBELL HAYS PARTNERS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	99,391.77
GOVCONNECTION, INC	SUPPLIES	2,430.00
GRAINGER	SUPPLIES	2,031.20
GRIEVE ASSOCIATES ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,515.00
GRINDER BUILDING CORP	BUILDINGS	984,230.40
GRINDER BUILDING CORPORATION	BUILDINGS	51,801.60
GRW ELROD DUNSON INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	110,468.55
GUY M KNOX	BUILDINGS	52,684.62
H LAMAR HOLLAND INDEPENDENT CONSULTANT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,772.62
HANSCOMB INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	192,301.72
HART FREELAND ROBERTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34,874.68

VENDOR PAYMENTS
CAPITAL IMPROVEMENTS
APRIL 2008 – JUNE 2008

Vendor	Description	Amount Paid
HASTINGS ARCHITECTURE ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46,938.58
HAWORTH INC	SUPPLIES	42,300.41
HEFFINGTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	171,294.16
HETHCOAT & DAVIS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,037.75
HOBART AMES FOUNDATION	GRANTS AND SUBSIDIES	72,304.00
I C THOMASSON ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,960.00
ICE EAST LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	87,285.00
IKON CONSTRUCTION INC	BUILDINGS	76,125.40
JACK FREEMAN & ASSOC PC/TLC ENGINEERING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	208,048.86
JACK FREEMAN AND ASSOCIATES, P.C.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,039.21
JAMES & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	404.35
JOHNSON & BAILEY ARCHITECTS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,584.00
JOHNSON CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,997,264.77
JOHNSON CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	105,119.21
JOLLY ROOFING & CONTRACTING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	36,169.35
JOLLY ROOFING & CONTRACTING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,903.56
KEITH KAYS/ARCHITECT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,687.50
KENNEDY COULTER RUSHING & WATSON LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	79,300.87
KEYSTONE CONSTRUCTION SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	46,319.72
KIDZ ZONE PLAYSYS, INC/EARTHSCAPES	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	112,052.00
KLINE SWINNEY ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	92,583.73
KNOXVILLE ZOOLOGICAL GARDENS	GRANTS AND SUBSIDIES	702,041.00
KURZYNSKE & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,642.43
LAMAR DUNN AND ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,612.18
LARRY WOODS AND ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,314.63
LAVINE DESIGN & CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	322,152.38
LAVINE DESIGN & CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	16,955.39
LEATHERWOOD INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,054.22
LEATHERWOOD INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	234,364.69
LINDSAY AND MAPLES, ARCHITECTS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,504.00
LIT SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	80,480.00
LOONEY-RICKS-KISS ARCHITECTS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,832.97
LOONEY RICKS KISS/HNEDAK BOBO GROUP AJV	PROFESSIONAL AND ADMINISTRATIVE SERVICES	915,703.28
LOWES OF HARRIMAN	SUPPLIES	6,132.00
MARK HONEYCUTT ARCHITECT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	63,959.20
MATTERN & CRAIG INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,536.00
MAYO ARCHITECTURE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,120.00
MCBRAYER CONSTRUCTION CO LLC &	MAINT., REPAIRS AND SERVICE PERFORMED BY	835,383.42
MCCARTY HOLSAPLE MCCARTY ROSS FOWLER JV	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,852.00
MESICK COHEN WILSON BAKER ARCHITECTS LLP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,581.77
MICHAEL EMRICK, A I A	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,990.78
MID CONTINENTAL RESTORATION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	430,590.94
MMH HALL ARCHITECTS PLANNERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	72,250.00
MOODY NOLAN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	42,457.70
MORGAN COUNTY GOVERNMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,937.25
MORGAN/SCOTT FARMERS	SUPPLIES	1,156.00
MORRIS D MABRY ARCHITECT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,726.80
NASHVILLE CHILDREN'S THEATRE	GRANTS AND SUBSIDIES	300,000.00
NASHVILLE OFFICE INTERIORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	288.80
NASHVILLE OFFICE INTERIORS	SUPPLIES	4,508.00
NASHVILLE SONGWRITERS HALL OF FAME FNDTN	GRANTS AND SUBSIDIES	14,292.26
NASHVILLE ZOO INC	GRANTS AND SUBSIDIES	232,773.75
NATIONAL CIVIL RIGHTS MUSEUM	GRANTS AND SUBSIDIES	10,991.00
NEUHOFF TAYLOR ARCHITECTS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,640.00
NJC INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,996.52
NOR WELL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	77,021.25
NOR WELL COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,053.75
OSMENT ROOF SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,657.00
OSMENT ROOFING SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	422,294.99
PARRIS ROOFING & SHEET METAL CO.,INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	167,023.30
PBG BUILDERS INC	BUILDINGS	185,414.87
PEAVYHOUSE CONSTRUCTION SVCS	BUILDINGS	79,990.00
PICKERING FIRM INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,118.42
PITTS AND ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,107.28
PLANNING ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46,599.60
PLAZA ARTIST MATERIALS	SUPPLIES	3,129.90
PRESSWOOD QUALITY BLUEPRINTERS	PRINTING DUPLICATING AND FILM PROCESSING	112.50
PROGRAPHICS BLUEPRINT COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	142.40
QUANTUM ENVIRONMENTAL & ENGINEERING SERV	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,069,463.99

VENDOR PAYMENTS
CAPITAL IMPROVEMENTS
APRIL 2008 – JUNE 2008

Vendor	Description	Amount Paid
RAISE THE GUNBOATS INC	GRANTS AND SUBSIDIES	50,000.00
REAL ESTATE LOAN SERVICES OF TN, INC	LAND	239,800.00
REYNOLDS ELECTRICAL CONTRACTORS LLC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	187,164.25
RICHARD C RINKS & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,560.00
ROBERT C FRENCH ARCHITECT LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,675.12
ROCK CITY CONSTRUCTION CO INC	BUILDINGS	184,243.41
ROCK CITY CONSTRUCTION CO INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	16,055.08
ROCK CITY CONSTRUCTION CO INC	BUILDINGS	20,889.51
ROSS BRYAN ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,705.00
ROUSE CONSTRUCTION COMPANY	BUILDINGS	2,221,596.00
ROUSE CONSTRUCTION COMPANY	BUILDINGS	176,250.00
SALIBA CONSTRUCTION CO LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	22,092.78
SELF TUCKER ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,127.20
SENIOR CITIZENS HOME ASSISTANCE SERVICE	GRANTS AND SUBSIDIES	78,508.32
SHANKLE-LIND LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,538.00
SHANKLE-LIND, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	502.00
SHAW & SHANKS, ARCHITECTS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,836.90
SHELTON GENERAL CONTRACTORS	MAINT., REPAIRS AND SERVICE PERFORMED BY	142,616.80
SIZEMORE FREDERICK INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	49,693.32
SMITH SECKMAN REID INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31,576.67
SOUTHERN CONSTRUCTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,347.18
SSEO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	52,776.81
STANTEC CONSULTING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,708.00
STRAIGHT LINE MASONRY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	194,438.00
STREET DIXON RICK ARCHITECTURE PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	115,247.22
T THOMAS & ASSOCIATES INC	BUILDINGS	63,669.00
T THOMAS & ASSOCIATES INC	BUILDINGS	5,791.00
TENNESSEE PERFORMING ARTS CENTER	GRANTS AND SUBSIDIES	4,866.60
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,717.65
TENNESSEED SOD & TURF INC	SUPPLIES	3,550.00
TENNSCO CORPORATION	SUPPLIES	3,952.33
TERRACON, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	72,226.75
TESSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	973.54
THE CFP GROUP LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,856.25
THE LADIES HERMITAGE ASSOC.	GRANTS AND SUBSIDIES	12,337.12
THE LARKIN GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,700.57
THE LEWIS GROUP ARCHITECTS AND SMITH,	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,401.01
THE UNIVERSTIY OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	1,170.66
THOMAS MILLER & PARTNERS LLC / UPLAND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43,683.96
THOMAS MILLER & PARTNERS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	716.33
TLM ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,981.20
TN EXEC RESIDENCE PRESERVATION FD II	GRANTS AND SUBSIDIES	425,551.98
TOM LAWLERS INC	SUPPLIES	15,284.82
TOTAL HVAC LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,830.96
TOTAL HVAC, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	148,788.20
TRI ANGLE CONTRACTORS INC	BUILDINGS	37,876.26
TRIANGLE NURSERY INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	9,334.50
TRICOR	SUPPLIES	100,753.44
TRO JUNG/BRANNEN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,538.00
TUCK-HINTON ARCHITECTS PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,201.38
TUCK HINTON ARCHITECTS PLC THOMAS MILLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	142,337.11
TURNER UNIVERSAL CONSTRUCTION CO	BUILDINGS	41,538.45
UPLAND DESIGN GROUP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	112,532.86
VAUGHN & MELTON ENGINEERS-ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,229.75
VOLUNTEER FENCE & ACCESS CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,227.00
WALTER RICE CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,287.62
WHOLESALE SUPPLY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	856.19
WINDHAM & MCDONALD CONSTRUCTION CO INC	BUILDINGS	362,260.77
WINDHAM & MCDONALD CONSTRUCTION CO INC	BUILDINGS	19,066.35
WOLFE & TRAVIS ELECTRIC CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	490,094.25
WOLFE & TRAVIS ELECTRIC CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,794.45
WOOD BROTHERS CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	425,293.40